

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM),
ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SWAMY VIVEKANANDA EDUCATIONAL TRUST			AAFTS0525H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	17-1-388/P/69/1						
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)		
		LAXMI NAGAR COLONY					
	Town/City/District	State	Pin				
	HYDERABAD	TELANGANA	500059				
	Designation of AO(Ward/Circle)			ADIT (EXEMPTIONS) II		Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			477054611060215		Date(DD/MM/YYYY) 06-02-2015	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3779	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c+7d)	7e	3779		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	3780		

This return has been digitally signed by N GAUTHAM RAOin the capacity of CHAIRMANhaving PAN ABVPN2989F from IP Address 49.204.94.227 on 28-01-2015 at HYDERABADDsc SI No & issuer 1960807460046382155CN=SafeScrip sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SWAMY VIVEKANANDA EDUCATIONAL TRUST		PAN	AAFTS0525H
Form No	10BB		Assessment Year	2014
e-Filing Acknowledgement Number	477190641060215	Date of e-Filing	06/02/2015	

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

For and on behalf of,
e-Filing Administrator

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) I have examined the Balance Sheet as at 31/03/2014 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SWAMY VIVEKANANDA EDUCATIONAL TRUST, AAFTS0525H** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **17-1-388/P/69/1, LAXMI NAGAR COLONY** and 0 branches.
- (iii) Subject to comments below
- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.
- (c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2014 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

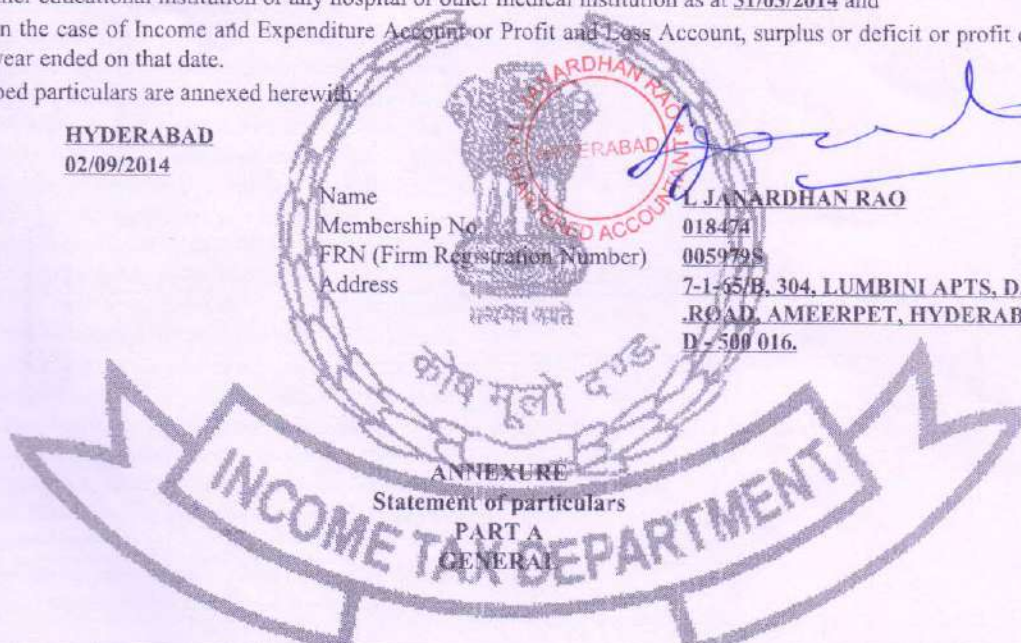
The prescribed particulars are annexed herewith:

Place **HYDERABAD**
Date **02/09/2014**

Name **L. JANARDHAN RAO**
Membership No. **018474**
FRN (Firm Registration Number) **005979S**
Address **7-1-55/B, 304, LUMBINI APTS, D.K ROAD, AMEERPET, HYDERABA D-500 016.**

Comments

NIL



ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SWAMY VIVEKANANDA EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	17-1-388/P/69/1
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	LAXMI NAGAR COLONY
	Area/ Locality	SAIDABAD
	Town/ City / District	HYDERABAD
	State	ANDHRA PRADESH
	Pin Code	500059
3.	Permanent Account Number	AAFTS0525H
4.	Assessment Year	2014-15
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	F.NO.CC/TECH-I/22B(281)/2008-09	2009-02-13



**PART B -
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	128832169
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	122938930
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	5893239
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
02/09/2014

Name
Membership No.
FRN (Firm Registration Number)
Address

L. JANARDHAN RAO
018474
005979S
7-1-65/B, 304, LUMBINI APTS, D.K
ROAD, AMEERPET, HYDERABA
D - 500 016.

Form Filing Details

Revision/Original Original





L. JANARDHAN RAO
CHARTERED ACCOUNTANT

Office : 304, Lumbini Apts., D.K. Road, Ameerpet, Hyderabad - 500 016.

INDEPENDENT AUDITOR'S REPORT

To,
The Members of **SWAMY VIVEKANANDA EDUCATIONAL TRUST**
Hyderabad.

1. Report on the Financial Statements

We have audited the accompanying Financial Statements of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** which comprise the Balance Sheet as at March 31, 2014 and the Income & Expenditure Account and Receipts & Payments Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. Management's Responsibility for the Financial Statements: Management of the Institute is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that are free from material misstatements, whether due to fraud or error.

3. Auditor's Responsibility: Our responsibility is to express an opinion on these said financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of materials misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4.Opinion:In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view.

1.In the case of the Balance Sheet, of the state of affairs of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** as at 31.3.2014.

AND

2.In the case of the Income & Expenditure Account, **Surplus** for year ended on that date

5.Other matters:Further to our opinion, we report that:

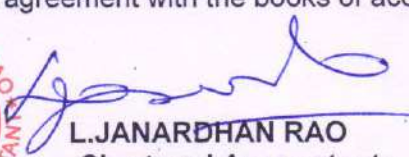
- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account, have been kept by the Institution, so far as appears from our examination of those books.
- c) The Balance Sheet and Income & Expenditure Account, and Receipts & Payments account dealt with by this report, are in agreement with the books of account.

Place :Hyderabad.

Date:

2-9-14




L.JANARDHAN RAO
Chartered Accountants
M.No:18474

SWAMY VIVEKANADA EDUCATIONAL TRUST
Laxmi Nagar, Hyderabad.

SIGNIFICANT ACCOUNTING POLICIES AND NOTES AND ACCOUNTS
A.SIGNIFICANT ACCOUNT POLICIES:-

The Policy of the institute is to prepare account primarily on the historical cost conventions.
The significant accounting policies followed by the institute are stated under:

01.REVENUE RECOGNITION AND EXPENDITURE:

Income and Expenditure is account for on cash & mercantile basis.
Interest on Deposits is taken on accrual basis.

02.FIXED ASSETS AND DEPRECIATION

- A) Value of fixed assets are stated in the statement at written down value.
- B) Depreciation on various assets put of use during the year is provided on Written down value method.

PLACE:HYDERABAD

DATE: 2-9-2014

Vide my report of even date



L.JANARDHAN RAO
Chartered Accountant
M.No:018474

SWAMY VIVEKANANDA EDUCATIONAL TRUST
SAIDABAD, HYDERABAD.

FINANCE SHEET AS ON 31.03.2014

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>Corpus Fund</u>			<u>Fixed Assets</u>		
Opening Balance	89788655		Gross Block	254236217	
ADD: Excess of Expenditure over	231522265	112940920	Less: Depreciation	112152846	142083371
Income					
<u>Current Liabilities</u>			<u>Investments</u>		
Creditors for Expenses	114541		Fixed Deposit with Canara Bank		5000000
Provision for Expenses	19058802		Interest Accrued on FD	2840847	
Sundry Creditors	7500000	26673343	Add: Accrued Interest	754296	3595143
<u>Secured Loan</u>			<u>Current Asset</u>		
Term Loan from Canara Bank (ADV 3021)	19318599		Advance for Purchase of Land	4133000	
Demand Loan from Canara Bank	3320000		Deposits	260000	
Swift Loan from SBH	194000		Fee Receivable	34527844	38920844
Loan from Kotak Mahindra	1698080				
VSL 3206	1400000		TDS		3779
Canara Bank OD	15147656		Cash in Hand		7140
Generator Loan from Kotak Mahindra	571111				
Bus Loan from Kotak Mahindra	914766	42564212			
Bank Overdraft		7431802			

189610277

For Swamy Vivekanada Educational Trust

Place : Hyderabad

DD : 2-9-2014



L. JANARDHAN RAO
Chartered Accountant
M.No: 18474

N. Sankarabharathi
Chairman

N. Sankarabharathi
Secretary

189610277

SWAMY VIVEKANANDA EDUCATIONAL TRUST**SAIDABAD, HYDERABAD****DEPRECIATION SCHEDULE**

PARTICULARS	GROSS BLOCK			DEPRECIATION				NET BLOCK	
	AS ON	Addition	AS ON	Rate	UPTO	For the	Upto	UPTO	AS ON
	1.4.2013	During the	31.3.2014	of	31.3.2013	Year	31.3.2014	31.3.2014	1.4.2013
		Year		Dep.					
LAND	19386200	-	19386200					19386200	19386200
BUILDING	116387649	21444821	137832470	10%	40611379	9722109	50333488	87498982	75776270
COMPUTERS	20788235	4516580	25304815	60%	19668147	3382000	23050147	2254668	1120088
LIBRARY BOOKS	8474111	682195	9156306	95%	8474111	224380	8698491	457815	0
ELECTRICAL EQUIPMENT	2259829	1761421	4021250	15%	1279068	411327	1690395	2330855	980761
GENERATOR	1244622	1014180	2258802	15%	746227	226886	973115	1285689	498395
AIR CONDITIONER	1802820	577600	2380420	15%	815558	234729	1050287	1330133	987262
VEHICLES	12399700		12399700	15%	6414749	897743	7312492	5087208	5984951
FURNITURE & FIXTURE	16099169	4527707	20626876	15%	7209708	2012575	9222283	11404593	8889461
LAB EQUIPMENT	18134608	1568574	19703182	15%	7438922	1839639	9278561	10424621	10695686
OFFICE EQUIPMENT	938988	227208	1166196	15%	433717	109872	543589	622607	505271
	217915931	36320286	254236217		93091586	19061260	112152846	142083371	124824345



[Signature]
CA. L. JANARDHAN RAO
 Chartered Accountant
 M.No: 18474

[Signature]
N. Goutham

[Signature]

SWAMY VIVEKANANDA EDUCATIONAL TRUST

SAIDABAD, HYDERABAD

INCOME AND EXP. ACCOUNT FOR THE YEAR ENDING 31.03.2014

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Advertisement Charges	1067329	By Fee Collection	105049107
To Audit Fee	106180	By Interest from Bank	928
To AMC	177016	By Admission Fee	6715550
To Bank charges	233859	By Miscellaneous Income	2559361
To Building Maintenance	312663	By Bus Fee	11468508
To Electricity Charges	2653016	By Canteen	13581
To Functions & Seminars	1009144	By JNTU Recognition Fee	2161050
To Fuel Charges	5521553	By Aptech	90000
To Gardening Maintenance	634760	By CPDCPL	19788
To Hospitality	15732	By Accrued Interest from	754296
To Exam Expenses	259140	Canara Bank	
To Interest to Bank	7811300		
To Insurance Charges	667730		
To Lab Maintenance	458617		
To Misc Expenses	1213883		
To National Board of Accreditation, Delhi	1014308		
To office Maintenance	625216		
To Grampanchayat Tax	345565		
To Internet	192000		
To Newspaper & Periodicals	53799		
To Postage	7117		
To Printing & Stationery	423498		
To Project Fee	265810		
To Salaries	53858421		
To Sports & Games	56408		
To software Purchase	10000		
To Repairs & Maintenance	156400		
To Telephone Charges	43523		
To Travelling & Conveyance	1242322		
To University & Affiliation fee	4927110		
To Vehicle Maintenance	1255225		
Total of Expenses	86618644		
To Depreciation	19061260		
To Excess of Income	23152265		
over Expenditure			
	128832169		128832169

Place : Hyderabad

Date : 2-9-2014



L. JANARDHAN RAO
Chartered Accountant
M.No: 18474

For Swamy Vivekananda Educational Trust

N. Gautham
Chairman

Secretary